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Annual Report

OF THE TOWN OFFICERS OF



FOR THE YEAR ENDING

DECEMBER 31

1974

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL N. H.

FOR THE YEAR ENDING

DECEMBER 31


1974



M/S PRINTING & ADVERTISING

Colebrook, N. H.

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TOWN OFFICERS

Selectmen	Larry S. Enman Norman E. Eames Clifford Lane Jr.
Town Clerk	Madeline Hart
Treasurer	Barbara A. Barnett
Tax Collector	Eunice M. Thurston
Auditor	Robert W. Bean
Trustees of Trust Funds	Everett R. Eames Clifford Lane Sr. Leslie Hawkins
Fire Warden	Leonard Jordan
Fire Chief	Everett R. Eames
Library Trustees	Sidney Peters Dale Eames Linda Jenkins
Librarian	Arlene L. Grover
Health Officer	Larry S. Enman
Surveyor of Wood and Timber	Robert Bean
Supervisors of Check List	Virginia Lane Virginia Mosher Margaret Hawkins
Director of Civil Defense	Warren Jenkins

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WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 4th day of March, next at seven of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the library.
4. To see what sum of money the town will vote to raise for the Fire Dept.
5. To see what sum of money the town will vote to raise for the Police Dept.
6. To see what sum of money the town will vote to raise for the Town Dump.
7. To see what sum of money the town will vote to raise for the Cemetery.
8. To see what sum of money the town will vote to raise for Street Lighting.
9. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on.

Appropriations	Amount
Fire Dept.	\$ 1,000.00
Police Dept.	1,500.00
Library	610.00
	<hr/>
Total	\$ 3,110.00

10. To see if the town will vote to authorize the selectmen to purchase and install water meters.
11. To see if the town will vote to raise \$5,000.00 for the Water Dept.
12. To see if the town will vote to raise \$807.00 for insurance on town buildings.
13. To see what sum of money the town will vote to raise for Town Poor.
14. To see what the town will vote to raise for old age.
15. To see what the town will vote to raise for the Health Dept.
16. To see what the town will vote to raise for Civil Defense.
17. To see what the town will vote to raise for Sidewalks.
18. To see what the town will vote to raise for summer maintenance of Akers Pond.
19. To see if the town will vote to raise \$251.17 for the White Mountain Regional Association.
20. To see if the town will vote to raise \$25.03 for Town Road Aid.
21. To see if the town will vote to raise and appropriate \$200.00 for the support of Ambulance District A-1.
22. To see if the town will vote to raise and appropriate \$200.00 for the operating expenses of Convalescee.
23. To see if the town will vote to raise and appropriate \$200.00 for the Weeks Memorial Hospital.
24. To Transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and seventy-five.

LARRY S. ENMAN
NORMAN EAMES
CLIFFORD LANE, JR.
Selectmen of Errol

A true copy of Warrant - Attest:

LARRY S. ENMAN
NORMAN EAMES
CLIFFORD LANE, JR.
Selectmen of Errol

BUDGET

Appropriations	1974 Est.	1974 Act.	1975 Est.
Town Officers' Sal.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Town Officers' Exp.	1,200.00	1,315.93	1,600.00
Election & Regis.	300.00	325.00	100.00
Municipal & Dist. Court			
Town Hall Exp.	3,100.00	3,750.42	3,900.00
Reappraisal of Prop.	—	224.39	—
Police Dept.	3,500.00	3,706.25	3,800.00
Fire Dept.	3,000.00	3,929.40	3,500.00
Insurance	807.00	958.80	807.00
Civil Defense	50.00	—	50.00
Health Dept.	25.00	4.30	25.00
Town Dump	1,500.00	950.30	1,500.00
Town Road Maint.			
Summer	300.00	574.80	300.00
Street Lighting	700.00	675.64	950.00
Town Road Aid	25.03	25.03	25.03
Libraries	1,100.00	1,099.00	1,400.00
Town Poor	200.00	—	200.00
Old Age Assist.	100.00	—	100.00
Municipal Water	—	1,651.71	5,000.00
Cemeteries	1,100.00	1,156.58	1,200.00
Adv. & Reg. Assn.	251.17	251.17	251.17
Bicentennial Comm.	6,000.00	3,000.00	—
Ambulance Dist. A-1	200.00	200.00	200.00
Convalesce	200.00	200.00	200.00
Taxes Bought by Town	—	170.26	—
County Tax	7,000.00	5,730.68	7,000.00
Misc. State Inc.			
Yield Tax	1,500.00	3,793.03	1,500.00
School	67,279.73	56,944.68	53,131.89
Weeks Memorial Hops., Lancaster	—	—	200.00
Totals	\$100,937.93	\$92,137.37	\$88,440.09

Budget

Sources of Revenue	1974 Est.	1974 Act.	1975 Est.
From State:			
Interest & Dividends			
Tax	\$ —	\$ 48.70	\$ —
Savings Bank Tax	300.00	490.93	300.00
Meals & Rooms Tax	750.00	1,188.71	750.00
Highway Subsidy	800.00	843.02	800.00
Reimb., Forest Fire	—	117.06	—
Reimb., State Owned			
Land	10.00	13.50	10.00
Reimb., A/C Business			
Profits Tax	7,000.00	7,591.81	7,200.00
From Local Sources:			
Dog Licenses	60.00	102.00	60.00
Business Licenses, Permits, & Filing Fees	—	8.00	—
Motor Vehicle			
Permits Fee	4,000.00	5,073.45	4,000.00
Int. on Taxes &			
Deposits	—	138.13	—
Reimb. on Fire Ins.	—	15.00	—
Int. on Yield Tax Dep.	—	158.92	—
Fines & Forfeits	—	20.00	—
Nat. Bank Stock Taxes	22.50	22.50	22.50
Resident Taxes			
Retained	850.00	930.00	850.00
Normal Yield Taxes			
Assessed	3,000.00	17,497.37	4,000.00
Rent of Town Property	—		
& Damage Repair	—	94.00	—
Bicentennial Reimb. to			
Town & Police Dept.	—	3,500.00	—
Magalloway & Upton			
Fires	—	130.00	—
Water Dept.	—	1,348.00	—
Surplus:			
1972-73 Revenue			
Sharing	—	8,565.00	—
From Federal Sources:			
Interest	—	294.72	—
Revenue Sharing 1974	—	2,873.10	—
Revenue Sharing Int.	—	237.90	—
<hr/>			
Amount to be Raised			
by Prop. Taxes	\$16,792.50	\$51,301.82	\$17,992.00

SUMMARY INVENTORY

Land	\$ 651,800
Buildings	1,454,760
Electric Company	147,545
Mobile Homes	92,100
Boats	1,900
<hr/>	
Total before Exemptions	\$ 2,348,105
Elderly Exemptions	30,600
<hr/>	
Total Valuation	2,317,505
Property Taxes Committed to Treasurer	\$44,756.10

Tax Rate:	
School	\$2.02
Town	-.22
County	.20
<hr/>	
	\$2.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Account	Appr.	Acct. Exp.	Over	Under
Tn. Officers' Sal.	1,500.00	1,500.00		
Tn. Officers' Exp.	1,200.00	1,315.93	115.93	
Election & Reg.	300.00	325.00	25.00	
Town Hall Exp.	3,100.00	3,750.42	650.42	
Police Dept.	3,500.00	3,706.25	206.25	
Fire Dept.	3,000.00	3,929.40	929.40	
Health	25.00	4.30		20.70
Amb. Dist. A-1	200.00	200.00		
Convalesce	200.00	200.00		
Bicentennial Com.	6,000.00	3,000.00		3,000.00
Town Dump	1,500.00	950.30		549.70
Town Road Aid	25.03	25.03		
Town Road Maint.				
Summer	300.00	574.80	274.80	
St. Lighting	700.00	675.64		24.36
Libraries	1,100.00	1,099.00		1.00
Civil Defense	50.00			50.00
Town Poor	200.00			200.00
Old Age Asst.	100.00			100.00
Ads. and Reg. Assoc.	251.17	251.17		
State of N.H.	1,500.00	3,793.03	2,293.03	
Cemetery	1,100.00	1,156.58	56.58	
County Tax	7,000.00	5,730.68		1,269.32
School				
1974 Bal.	30,944.68	30,944.68		
1975 Approp.	53,445.46	26,000.00		27,445.46
Insurance	807.00	689.80		117.20
	<hr/>	<hr/>	<hr/>	<hr/>
	118,048.34	89,822.01	4,551.41	32,777.74

OTHER PAYMENTS, NO APPROPRIATIONS MADE

Account	Expense	Receipts	Over	Under
Reappraisals	\$ 224.39	\$ —	\$224.39	\$ —
Water Dept.	1,651.71	1,348.00	303.71	—
Taxes Bought				
By Town	170.26	—	170.26	—
Insurance - Bonds	269.00	—	269.00	—
	<u>\$ 2,315.36</u>	<u>\$ 1,348.00</u>	<u>\$967.36</u>	<u>\$ —</u>
Total Appropriations			\$118,048.34	
Plus Receipts			1,348.00	
			<u>\$119,396.34</u>	
Total Payments			92,137.37	
			<u>\$ 27,258.97</u>	
Total Under				

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$41,255.85	
Revenue Sharing (1974)	2,873.10	
Interest on Revenue Sharing (1974)	237.90	
Yield Tax Deposit	550.00	
		<hr/>
		\$44,916.85
Capital Reserve Fund:	\$73,072.73	
Interest 1974	3,722.69	
		<hr/>
		\$76,795.42
Accounts Due Town:	\$ 513.00	\$ 513.00
Uncollected Taxes:		
1974 property tax	\$ 4,141.40	
1974 resident tax	200.00	
1973 yield tax	1,430.33	
		<hr/>
		\$ 5,771.73
		<hr/>
Total Assets:		\$127,997.00

LIABILITIES

School District:		
Balance 1974-75 Appropriation	\$27,445.46	
Capital Reserve Fund	76,795.42	
Unexpended Federal Sharing Monies	3,111.00	
Yield Tax Deposits	550.00	
		<hr/>
Total Liabilities		\$107,901.88
Excess Assets Over Liabilities		20,095.12
		<hr/>
Balance		\$127,997.00
Net Surplus Dec. 31, 1973	\$ 14,317.74	
Net Surplus Dec. 31, 1974	20,095.12	
		<hr/>
Increase of Surplus		\$ 5,777.38

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 9,000.00
Furniture and Equipment	4,500.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	1,200.00
Fire Department, Lands and Buildings	6,000.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply Facilities, if owned by Town	9,000.00
School, Lands and Buildings	12,000.00
Equipment	3,000.00
All Lands and Buildings acquired through Tax Collector's Deeds:	
Wild Lot	1,500.00
Scott Grover Est.	2,000.00
George Lizotte Lot	50.00
Leeman Lot	200.00
	<hr/>
Total	\$63,550.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973

— DR. —

Uncollected Taxes Jan. 1, 1974

Property Taxes	\$ 4,248.32
Resident Taxes	100.00
Yield Taxes	1,430.33

\$ 5,778.65

Added Taxes:

Property Taxes	\$ 154.31
Resident Taxes	30.00

\$ 184.31

Interest Collected on

Property Taxes	\$ 128.77
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Penalties on Resident Taxes	12.00
--------------------------------	-------

\$ 140.77

Total Debits

\$ 6,103.73

— CR. —

Remittances to Treasurer
during Fiscal Year ended
Dec. 31, 1974

Property Taxes	\$ 4,402.63
Resident Taxes	120.00
Interest Collected	128.77
Penalties	12.00

\$ 4,663.40

Abated - Resident

10.00

Uncollected Taxes

Dec. 31, 1974

Yield Tax

\$ 1,430.33

Total Credits

\$ 6,103.73

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

— DR. —

Taxes Committed to Collector:

Property Taxes	\$44,756.10	
Resident Taxes	1,080.00	
National Bank		
Stock Taxes	22.50	
	<hr/>	
Total Warrants		\$45,858.60
Yield Taxes		17,497.37
Added Taxes		
Resident Taxes	60.00	
	<hr/>	
		60.00
Penalties Collected on		
Resident Taxes		8.00
		<hr/>
Total Debits		\$63,423.97

— CR. —

Remittance to Treasurer:

Property Taxes	\$40,614.70	
Resident Taxes	930.00	
National Bank		
Stock Taxes	22.50	
Yield Taxes	17,497.37	
Penalties	8.00	
	<hr/>	
		\$59,072.57

Abatements Made

During Year:		
Resident Tax	\$ 10.00	
	<hr/>	
		\$ 10.00

Uncollected Taxes

Dec. 31, 1974		
(as per Collector's List)		
Property Taxes	\$ 4,141.40	
Resident Taxes	200.00	
	<hr/>	
		\$ 4,341.40

—13—

\$63,423.97

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974

— DR. —

	Tax Sale on Account of Levies of:		
	1973	1972	1971
Balance of Unredeemed Taxes of Jan. 1, 1974			
Taxes Sold to Town During Current Fiscal Year	\$170.26		
Interest Collected after Sale	9.36		
Total Debits	<u>\$179.62</u>		

— CR. —

Remittance To Treasurer:

Redemptions	\$170.26
Interest Costs after Sale	9.36
Total Credits	<u>\$179.62</u>

Uncollected 1973 Yield Tax:

Lapointe, Ronald	\$ 1,430.33
------------------	-------------

Uncollected 1974 Property Taxes:

Abbott, John	\$ 43.00
Allain, Henry & Julia	38.00
Baillargeon, Daniel	187.60
Baker, Roland	96.00
Bean, Merit	461.00
Bilodeau, Richard	110.00
Bennett, James	72.00
Breau, George & Phyllis	485.00
Chariak, Bertha	121.00
Chauvette, Annette	77.00
Coulombe, Helen	89.00
Desbiens, Raymond	50.00
Dunkerly, William	10.00
Eastman, Richard	65.00

Fields, Herbert & Elizabeth	72.00
Gagnon, Alfred & Constance	212.00
Girouard, Romeo	74.00
Gray, Howard	42.00
Gray, Marion	81.00
Jutras, Maurice	51.00
Kelley, Berry	18.00
Marrama, Lois	35.00
McLeod, Grover	141.00
Metwejew, Max & Elizabeth	28.00
Garcia, Ila	266.00
Page, Jeanette	6.00
Peart, Alan & Cynthia	140.00
Plante, Frederick	22.00
Roberge, Maurice & Doris	85.00
Roy, Maurice	94.00
St. Hilaire, Charles & Clairisse	109.00
Theberge, Leo, & Ouellette, Shirley	50.00
Thurston, George	590.00
Wight, George, Jr.	120.80

UNCOLLECTED 1974 RESIDENT TAXES

Baillargeon, Daniel	10.00
Baillargeon, Lauranne	10.00
Carey, Joanne	10.00
Carey, Steven	10.00
Damp, Eben	10.00
Eastman, Juanita	10.00
Eastman, Richard	10.00
Fields, Elizabeth	10.00
Fields, Herbert	10.00
Gray, Cherry	10.00
Gray, Howard	10.00
Gray, Marion	10.00
Hawkins, Deborah	10.00
McLeod, Grover	10.00
McLeod, Mary	10.00
Palmer, Edwin	10.00
Peart, Alan	10.00
Peart, Cynthia	10.00
Verratti, Phillip	10.00
White, Michael	10.00

TOWN CLERK'S REPORT

Received from 232 auto permits from Jan. 1, 1974 to Jan. 1, 1975	\$ 5,073.45	
Total Amount Re- ceived from auto permits and paid to Treasurer		\$ 5,073.45
Received from dog taxes from Jan. 1, 1974 to Jan. 1, 1975	\$94.00	
Received from fines	8.00	
	<hr/>	
Total amount received from dog taxes and fines		\$ 102.00
Total amount received from dog taxes and paid to Treasurer		\$ 102.00
Received from one filing fee and paid to Trea- surer	2.00	2.00
	<hr/>	<hr/>
Total Amount Received From All Sources and Paid To The Treasurer	\$ 5,177.45	\$ 5,177.45

MADELINE M. HART,
Town Clerk

TREASURER'S REPORT

Credits:

Cash on hand 1/1/74	\$ 39,894.82
Receipts for 1974	93,498.40
Capital Reserve Fund	73,072.73
Interest on Fund 1974	3,722.69
Revenue Sharing Fund 1974	2,873.10
Interest on Revenue Fund	237.90
Withdrew '73 Revenue Sharing	8,859.72
	<hr/>
	\$222,159.36

Debits:

Payments to 12/31/74	\$ 92,137.37
Cash in Capital Reserve Fund	76,795.42
Revenue Sharing Fund	3,111.00
Cash in Checking	41,255.85
Payments from Revenue Sharing	8,859.72
	<hr/>
	\$222,159.36

REPORT OF AUDITOR

I have audited the accounts and records of the Town of Errol for the year ended December 31, 1974, and found them to be complete and correct to the best of my knowledge and belief.

ROBERT W. BEAN,
Auditor

SUMMARY OF RECEIPTS

Current Year - Property Taxes	\$40,614.70
Resident Taxes	930.00
Previous Year Property and Resident Taxes	4,522.63
Tax sales Redeemed	170.26
State of New Hampshire	10,293.72
Dog Licenses	102.00
Miscellaneous	12,759.64
Business Licenses and Permits	6.00
Fines and Forfeits	20.00
Bank Stock Taxes	22.50
Interest Received	138.13
Registrations	5,073.45
Water Rents	1,348.00
Yield Taxes	17,497.37
	<hr/>
	\$93,498.40
Yield Tax Deposits	\$ 550.00
Federal Revenue Sharing	2,873.10
Interest 1974	237.90
	<hr/>
	\$97,159.40

DETAILED STATEMENT OF RECEIPTS

Eunice Thurston, Tax Collector

1974 Property Taxes	\$40,614.70
1973 Property Taxes	4,402.63
1973 Taxes Redeemed	170.26
1974 Resident Taxes	930.00
1973 Resident Taxes	120.00
1974 Yield Taxes	17,497.37
Interest - Property Taxes	138.13
Penalties - Residents Taxes	20.00
National Bank Stock Taxes	22.50

\$63,915.59

Madeline Hart, Town Clerk

Dog Licenses	\$ 102.00
Registrations	5,073.45

\$ 5,175.45

State of New Hampshire

Public Works Subsidy	\$ 843.02
Business Profits Tax	7,591.80
Savings Bank Tax	490.93
Int. and Dividends Tax	48.70
State Share of Forest Fire	117.06
Rooms and Meals Tax	1,188.71
Reimbursement State owned Land	13.50

\$10,293.72

Miscellaneous

Rent: Town Hall	\$ 10.00
Gun Permits	5.00
Con. Con. Filing	2.00
Reimbursement of Fire Ins.	15.00
Revenue Sharing and Int.	8,859.72
Town of Upton, Me. Fire	60.00
Town Hall Repairs	84.00
Int. on Yield Tax Dep.	158.92
Reimbursement - Bicentennial Comm.	3,000.00

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Reimbursemtn - Police Dept.	\$ 500.00	
Bicentennial Comm.		
State of Maine: Magalloway		
Fire	70.00	
	<hr/>	\$12,765.64
Yield Tax Deposits	\$ 550.00	
Water Rents	1,348.00	
Federal Revenue Sharing		
(1974)	2,873.10	
Interest (1974)	237.90	
	<hr/>	\$ 5,009.00
Total Receipts		<hr/> \$97,159.40

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 1,500.00
Town Officers Expenses	1,315.93
Election and Registrations	325.00
Appraisals	224.39
Town Hall Expenses	3,750.42
Police Department	3,706.25
Fire Department	3,929.40
Town Buildings, Insurance	689.80
Town Officers Bonds	269.00
Health Department	4.30
Town Dump	950.30
Town Road Maintenance - Summer	574.80
Town Road Aid	25.03
Street Lighting	675.64
Library	1,099.00
Cemeteries	1,156.58
Water Department	1,651.71
Errol Bicentennial Comm.	3,000.00
Convalesce	200.00
Ambulance District A-1	200.00
Advertising	251.17
Taxes Bought by Town	170.26
State and County	9,523.71
School Jan. 1 - Dec. 31, 1974	56,944.68
	<hr/>
	\$92,137.37

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers Salaries:

Robert Bean, Auditor	\$ 50.00	
Madeline Hart, Town Clerk	225.00	
Barbara Barnett	200.00	
Eunice Thurston, Tax Collector	325.00	
Larry S. Enman, Selectman	300.00	
Norman Eames, Selectman	200.00	
Clifford Lane, Selectman	200.00	
	<hr/>	
		\$ 1,500.00

Town Officer's Expenses:

Littleton Office Supplies	\$ 4.22	
News & Sentinel Rev. Shar. Notice	87.04	
James Barnett - envelopes	56.45	
N.H. City & Town Cl. Assoc. - Dues	18.00	
N.E. Municipal Assoc. - Dues	100.00	
M/S Printing, Town Reports	424.80	
Brown & Saltmarsh - Office Sup.	40.50	
N.H. Assoc. of Assessors - Dues	10.00	
N. H. Tax Coll. Assoc.	10.00	
Probate Court, Coos County		
Deceased List	.60	
Registry of Deed, Transfer Cards	26.70	
Homestead Press Tax Bills	27.66	
Berlin Off. Prod.	9.25	
Madeline Hart - Expenses	291.23	
Eunice Thurston - Expenses	138.75	
Barbara Barnett - Expenses	6.53	
Larry S. Enman - Exp. Postage	64.20	
	<hr/>	
		\$ 1,315.93

Town Hall Expenses:

Nugent Motor Co.	\$ 1,752.46	* 1,752.46
Public Service Co.	262.61	* 247.54
Lester Preece, Janitor	480.00	

Eames Garage, Plow & Labor	\$	93.32	
Daniel Hebert, Inc., Clean Furnace		17.30	
Errol Gen. Store, Supplies		8.47	
L. Parkhurst & Son, 1 Door		61.17	
Robert Biggart, Painting		706.00	
Larry S. Enman, Paint & Window		18.46	
Morris Lumber Co., Supplies		17.45	
Hetric Caudill, Labor - Steps		15.00	
Sherman Williams Co., Paint		29.16	
Linwood Jordan, Labor - Door		39.00	
Adirondack Chair Co. Inc., 6 Tables		250.02	
			\$ 3,750.42

*Paid with Federal Revenue Sharing Funds, Total \$2,000.00

Election & Registration:

Virginia Mosher, Supervisor	\$.	60.00	
Virginia Lane, Supervisor		85.00	
Margaret Hawkins, Supervisor		80.00	
Lester Preece, Ballot Cl.		30.00	
Diane Linkenback, Ballet Cl.		10.00	
Ida Martel, Ballot Cl.		10.00	
Carrie Hatt, Ballot Cl.		20.00	
Mary Jordon, Ballot Cl.		20.00	
Barbara Barnett, Ballor Cl.		10.00	
			\$ 325.00

Police Department:

Arthur Jodrie, Jr.	\$	1,939.50	* 1,939.50
Douglas Potter		672.50	* 60.50
Alan Rich		491.50	
Harry Martin		281.50	
Richard Duguay		94.50	
Donald Provencher		96.00	
Nancy Potter		48.00	
Marjorie Rich		40.00	
Jill Wheeler, Witness		10.00	
David Dube		10.00	
Ray's Gun Shop, Police Supplies		22.75	
			\$ 3,706.25

*Paid by Federal Revenue Sharing Funds, Total \$2,000.00

Received \$500.00 reimbursement from Bicentennial fund for extra police protection

Fire Department:

A. D. Davis Ins., Workman's Comp.	\$ 112.00	*	112.00
Nugent Oil Co.	1,006.46	*	1,006.46
Public Service Co.	153.54	*	153.54
N.E. Telephone	399.72	*	399.72
Lester Preece, Janitor	60.00		
Eames Garage, Labor & Plowing	217.10		
Eames Garage, Parts & Labor for Fire Truck	894.88		
Daniel Hebert, Inc., Labor	55.50		
Larry Enman, Paint	19.27		
Errol Gen. Store	2.79		
Cathrine Caudill, First Aid Kit	35.95		
Burns Ins. Co.	150.00		
Peerless Ins. Co.	369.00	*	352.64
Town of Upton, Me., Pump 4 hrs.	80.00		
Firemen:			
Fred Judkins	\$ 12.15		
Roger Lavallee	46.55		
Bernard Graves	46.55		
Richard Williamson	19.60		
Carlton Eames	32.80		
Everett Eames	29.70		
Norman Eames	32.80		
Leslie Hawkins	11.80		
Alan Peart	13.80		
David Hall	11.80		
Grover McLeod	4.90		
William Hart	2.00		
Forestry Meeting & Mileage	16.88		
Leonard Jordan	20.86		
Edward Barnett	7.00		
Scott Bean	8.00		
Randy Bean	2.00		
Chester Eames	6.00		
Nelson Ham	2.00		
Warren Jenkins	9.00		
Merit Bean	2.00		
Russell Linkenback	11.00		
John Bean	2.00		
Donald Eastman	2.00		
Norman Thurston	2.00		
Michael Linkenback	2.00		
Norman Enman	4.00		
Clarence Gray	4.00		
Luc Cote	4.00		

\$ 4.00

\$ 373.19

\$ 3,929.40

*Paid with Federal Revenue Sharing Funds, Total \$ 2,024.36

Health Department:

Larry Enman. Postage, Water Bottles	\$ 4.30	\$ 4.30
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Insurance:

269.00

\$ 958.80

Town Dump:

Eames Garage, Labor & Plowing	\$	72.50	
Clifford Lane, Bulldozing		150.00	
Katherine Wight, dump attendant		696.00	* 659.72
City Hardware, Lock & Keys		22.80	
Rodney Grover, Labor		9.00	
		<hr/>	
			\$ 950.30

***Paid with Federal Revenue Sharing Funds, Total \$659.72**

Highways and Bridges:

Road Maintenance, Summer:

Eames Garage, Labor and Equipment	\$	226.20	
North Eastern Culvert Corp., 1 4'x20' culvert		348.60	
		<u> </u>	
	\$		574.80

Town Road Aid:	\$	25.03	\$	25.03
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Street Lighting:

Public Service Co.	\$	675.64	*	675.64
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***Paid with Federal Revenue Sharing Funds, Total \$675.64**

Public Service Enterprise:**Water 1**

Public Service Co.	\$ 1,086.94	
Lester Preece	60.00	
Eames Garage, labor and repairs	53.41	
	<hr/>	\$ 1,200.35

Water 2

Public Service Co.	\$ 365.46	
Eames Garage	75.90	
Union Water Power; Land Lease	10.00	
	<hr/>	\$ 451.36

Cemetery:

Rodney Grover, labor	\$ 1,012.50	* 1,000.00
Eames Garage, labor and gas	82.59	
Errol General Store, Supplies	14.49	
Thurston Garage, maintenance	47.00	
	<hr/>	\$ 1,156.58

*Paid with Federal Revenue Sharing Funds, Total \$1,000.00

Library:

Arlene Grover, Librarian	\$ 575.50	* 500.00
Rodney Grover, labor	87.00	
Eames Garage, labor	59.00	
Errol Gen. Store, supplies	1.36	
Nugent Motor Co., Oil	318.99	
Linwood Jordon, labor	15.00	
A. D. Davis, Fire Ins.	26.10	
Daniel Hebert, clean furnace	16.05	
	<hr/>	\$ 1,099.00

*Paid with Federal Revenue Sharing Funds, Total \$500.00

Advertising:

White Mountain Assn.	\$ 251.17	\$ 251.17
Taxes Bought by Town	\$ 170.26	\$ 170.26

Ambulance District A-1	\$ 200.00	\$ 200.00
Convalesce	\$ 200.00	\$ 200.00
Errol Bicentennial Comm.	\$ 3,000.00	\$ 3,000.00

Payments to State:

Appraisals	\$ 224.39	
1973 Bond and Ret. Tax	873.60	
1974 Boat ownership Report	3.20	
1974 Bond and Ret. Tax	2,916.23	
	<hr/>	\$ 4,017.42

Payments to County:

1974 County Tax	\$, 5,730.68	\$ 5,730.68
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School:

Balance 1973-1974 Appropriation	\$30,944.68	
(part) 1974-1975 Appropriation	26,000.00	
	<hr/>	\$56,944.68

*Total Paid with Federal Revenue Sharing Funds in 1974	\$ 8,859.72
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Total Payments 1974	\$92,137.37
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REPORT OF TRUSTEES OF TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	Bal. at Start of Yr.	Income Thru Year	Expended Dur- ing Year	Balance at Years End
Mar. 12, 1958	Lawrence Zwicker	Cemetery	Savings Bank	363.06	18.50		381.56
Dec. 12, 1965	Capitol Reserve	Sewerage	Savings Bank	73,072.73	3,722.69		76,795.42
May 29, 1970	Ira and Alice Hawkins	Cemetery	Savings Bank	238.07	12.56		250.63
Totals				<u>\$73,673.86</u>	<u>\$ 3,753.75</u>		<u>\$77,427.61</u>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

February 6, 1975

E. R. EAMES
CLIFFORD LANE, SR.
LESLIE HAWKINS
Trustees

LIBRARY BUDGET

Appropriation for 1975

Librarians Salary	\$ 700.00
Fuel	375.00
Maintenance	150.00
Insurance	25.00
Books	150.00
	<hr/>
Total	\$ 1,400.00

LIBRARIAN'S REPORT

1974

Total number of books let out 2018

Books borrowed from Bookmobile 1433

Books given to library 106

Cash Report:

Cash balance from 1973	\$ 4.67
Received from fines	5.86

TOTAL	<hr/>	\$ 10.33
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Expense Account:

Box rent, Postage, Shoveling, etc.	\$ 5.89
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Cash balance January 1, 1975	\$ 4.44
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ARLENE L. GROVER
Librarian

REPORT OF WATER DEPARTMENT

Water Rent Uncollected Jan. 1, 1974	\$ 513.00
Billed, 1974	1,532.00
	<hr/>
	\$ 2,045.00
Collected 1974	1,348.00
	<hr/>
Balance Due January 1, 1975	\$ 697.00

Water Rents Due The Town:

Daniel Baillargeon	\$ 36.00
Malcolm Barnett	12.00*
Merit Bean	12.00
Currier Trucking Inc.	9.00*
Venerand Chabot	12.00
Myrtle Chariak house	184.00
Edward Damp	66.00*
Alfred Dube	12.00
Chester Eames	12.00
Carlton Eames	12.00
Errol Esso	9.00*
Errol Restaurant	21.00
Errol School District	25.00
Ferne Fogg	6.00
Sherburn Gregorie	12.00
David Hall	12.00
Roger Hawkins	24.00
Charles Hatt	12.00
William P. Hart, Apt.	84.00
Ida Martel	12.00*
Grover McLeod	68.00
Max Metwa	12.00
New England Telephone	9.00*
Iola Sausville	24.00
	<hr/>
	\$ 697.00

*Water Rents Collected After Closing Date

REPORT OF POLICE DEPARTMENT

YEAR 1974

Errol, New Hampshire

1974 was a very active year in Errol. It was a memorable year.

The people of Errol can be very proud of the Bicentennial program that was put on by so many people.

There has been much talk around the surrounding areas about the unbelievable cooperation among the towns people that existed during the planning and execution of the 200th celebration.

We of the Errol Police Department are proud to have been a part of this once in a lifetime offering.

We thank our many friends and especially the Selectmen for the excellent support given us during 1974, and we are looking forward to working for you again in 1975.

Record book entries: Total 238

Court cases: Jodrie—12 Rich—3 Potter—8 Martin—2 Total 25

Warnings: Jodrie—6 Rich—6 Potter—3 Martin—4 Total 19

Lockups: Jodrie—1 Total 1

Following is an inventory of town owned Police equipment:

- 1 — hand cuff and case
- 4 — badges
- 6 — tear gas
- 2 — blue lights
- 3 — clubs
- 1 — Motorola Radio 30-50 Mgc.
- 1 — Motorola Radio 150-174 Mgc.

Budget Request

We have prepared a detailed budget for the coming year. It will show an increase of \$300.00 over last year because of the anticipated extra activity. We request the sum of \$3,800.00 for Police services for the year 1975-1976.

Respectfully submitted,
Chief Buster Jodrie
Officers: Doug Potter
Harry Martin

POLICE BUDGET

POLICE PROPOSED BUDGET TOWN OF ERROL, N. H. 1975

15 Weeks: May 1 — June 4 — July 4 — Aug. 5 — Sept. 1

For Police Chief:

Fri., 8 hrs., 40 miles; Sat., 12 hrs., 60 miles; Sun., 8 hrs., 60 miles

\$2.50 per hr. per weekend	Total	\$	70.00
\$.10 per mile per weekend	Total		16.00
Total cost per weekend	Total		86.00

For 15 weekends	Total	\$	1,290.00
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For 1st Officer:

Fri., 2 hrs., 40 miles ; Sat., 8 hrs., 60 miles; Sun., 6 hrs., 60 miles

\$2.50 per hr., per weekend	Total	\$	40.00
\$.10 per mile per weekend	Total		16.00
Total cost per weekend	Total		56.00

For 15 weekends	Total	\$	840.00
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For 2nd Officer:

Fri., 0 hrs.; Sat., 6 hrs., 40 miles; Sun., 4 hrs., 40 miles

\$2.50 per hr. per weekend	Total	\$	25.00
\$.10 per mile per weekend	Total		8.00
Total cost per weekend	Total		33.00

For 15 weekends	Total	\$	495.00
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Holiday Weekends — Added Activity:

July 4th: 4 hrs. extra each man — 40 miles

Dominion Day: 4 hrs. extra each man — 40 miles

Labor Day: 4 hrs. extra each man — 40 miles

Fri., 3 men, 12 hrs., 120 miles; Sat., 3 men, 12 hrs., 120 miles;

Sun., 3 men, 12 hrs., 120 miles.

\$2.50 per hr. for 3 weekends	Total	\$	270.00
\$.10 per mile for 3 weekends	Total		108.00

For 3 Extra Busy Weekends	Total	\$	378.00
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Anticipated Activity — Due to Beer Vote:

2 Nights per week for 25 weeks, June 1st to Nov. 15th

6 hrs. per week for 25 weeks	Total	\$	375.00
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For Equipment and Matching Funds:

	Total	\$ 422.00
		<hr/>
GRAND TOTAL FOR BUDGET		\$ 3,800.00

**CONNECTICUT VALLEY EFFORT
TO SERVE THE CONFINED EFFECTIVELY
CONVALESCE**

**Report of Services Rendered
in the Town of Errol**

CONVALESCE is one of the forty New Hampshire community health agencies whose purpose it is to provide health services to people in their homes, and to help both sick and well people to attain and maintain health.

One of the advantages of a locally controlled health agency is that its services can be developed in response to local needs. Our Board of Trustees is made up of your friends and neighbors, and they are willing to listen to and act upon your suggestions and comments.

Last year our home visiting program served about 25 new patients monthly. A total of 24 home visits, providing nursing, physical therapy, personal care, homemaking, and health and welfare information, were done in the town of Errol.

Community-wide services included expectant parent's classes which touched the lives of about forty families. These sessions are held in the fall and in the spring, and are open to anyone who is interested.

This spring, immunization clinics will be held for all pre-school children from the age of two months up. We hope to eventually hold these clinics on a monthly basis, and to expand the services offered within this program to include various health screening tests and informational services.

Family planning services are also being planned for, to be available in the spring.

Community services are generally free. Home visiting services are often covered by Medicare, Medicaid, or special state and federal grants, and sometimes by private insurance. Those not covered by these are charged on a sliding fee basis geared to the financial capabilities of each patient. These free or partial fee services result in our dependence on the towns we serve for financial aid. Contributions this year are especially important, as they will help us obtain matching funds to continue and expand homemaker/home health aide services, as well as our maternal and child health services (immunizations program, expectant parent's classes and family planning).

Thank you for your continued support of our activities.

Respectfully submitted,
LOUISE PARISEAU FULLER, RN
Executive Director

ANNUAL REPORT
of the
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
ERROL, N. H.
FOR THE
FISCAL YEAR ENDING JUNE 30
1974

ERROL SCHOOL DISTRICT

OFFICERS

School Board
ROBERT BEAN, CHR. SHARON LANE ELSIE HALL

Moderator
ROBERT BEAN

Clerk
MADELINE HART

Treasurer
BARBARA BARNETT

Census
MARY McLEOD

Truant Officer
HARTLEY SWEATT

Physician
DR. W. H. GIFFORD DR. MARJORIE PARSONS

School Nurse
DONNA ROBERTS

Auditors
HENRY DRUMM GEORGE M. BAIRD

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 6th day of March, 1975, at 7:30 p.m. in the evening to act upon the following articles:

Polls are open for election of officers from 7:30 p.m. to 9:00 p.m.

1. To choose a moderator for the ensuing year. (By Ballot)
2. To choose a clerk for the ensuing year. (By Ballot)
3. To choose a member of the school board for the ensuing three years. (By Ballot)
4. To choose two auditors for the ensuing year. (By Ballot)
5. To choose a treasurer for the ensuing year. (By Ballot)
6. To determine the salaries of the school board, truant officer, and fix the compensation of any other officers and agents of the District.
7. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relative thereto.
8. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, or Corporations or any Federal or State Agency and to expend the same for such projects as it may designate.
9. To see if the district will vote to accept the provisions of Title I, II, & III, Public Law 89-10 (Elementary & Secondary Education Act of 1965), and to appropriate such funds as may be made available to the District under such Federal Acts for such particular projects as may be determined by the School Board. Further, to see if the District will authorize the school board to make application for such monies and to expend the same for such projects as it may designate.

10. To see if the District will raise and appropriate \$1,300.00 as a deficit appropriation before June 30, 1975, to enable the District to continue the operation of the lunch program ant to continue the employment of Mrs. Jean Ham.
11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
12. To transact any other business that may legally come before this meeting.

Given under our hands at said Errol this 6th day of February, 1975.

ROBERT BEAN, Chairman
ELSIE HALL
SHARON LANE
School Board

REPORT OF SCHOOL BOARD

	Term Expires
Mr. Robert Bean, Chairman of School Board	1976
Mrs. Elsie Hall, Member of School Board	1977
Mrs. Sharon Lane, Member of School Board	1975
Mrs. Madeline Hart, Clerk	
Mr. Robert Bean, Moderator	
Mr. Henry Drumm, Auditor	
Mr. George M. Baird, Auditor	
Mrs. Barbara Barnett, Treasurer	
Mrs. Mary Mcleod, Census	
Dr. W. H. Gifford & Dr. Marjorie Parsons, Physicians	
Mrs. Donna Roberts, School Nurse	
Mr. Robert Bellavance, Supt. of Schools	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1974

Cash on Hand, July 1, 1973	\$ 4,058.12
Received from Selectmen:	
Current Appropriation	\$54,944.68
Received from State Sources	744.61
Received from Federal Sources	824.28
Received from Tuitions	11,967.83
Received from all Other Sources	29.42
	<hr/>
Total Receipts	68,510.82
	<hr/>
Total Amount Available for Fiscal Year	72,568.94
Less School Board Orders Paid	66,530.12
	<hr/>
Balance on Hand June 30, 1974	\$ 6,038.82

BARBARA BARNETT
District Treasurer

July 24, 1974

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, N. H. of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

GEORGE M. BAIRD

HENRY DRUMM

Auditors

July 24, 1974

DETAILED STATEMENT OF RECEIPTS

1973

July 1	Void CK #3235, Xerox Bib	\$ 4.33
July 1	Void CK #3237, Gen. Sports	1.70
July 14	State of N. H., Hot Lunch Reimb. March '73	103.11
	State of N. H., 2nd sem. Tuition 72-73	1,993.00
	Town of Upton, Me. 2nd sem. Tuition 72-73	1,078.50
July 21	A. D. Davis & Son, Inc., Ins, Credit State of N. H., Hot Lunch Reimb. Apr. '73	8.00 44.33
July 25	Town of Magalloway, Tuition 72-73 Reginald Roberts, Reimb. books	1,689.98 3.19
Oct. 19	Town of Errol, Appro.	8,000.00
Oct. 25	A. D. Davis & Son, Inc., Ins. credit	9.80
Dec. 4	Town of Errol, Appro.	8,000.00
Dec. 28	State of N. H., Sweepstakes State of N. H., Hot Lunch Reimb. Oct. '73	744.61 49.05

1974

Jan. 12	Town of Errol, Appro.	8,000.00
Feb. 2	State of N. H., Hot Lunch Reimb.	10.66
Feb. 12	Town of Errol, Appro.	10,000.00
Feb. 20	State of N. H., Hot Lunch Reimb. Dec. '73	74.12
Mar. 4	Town of Upton, Me., 1st sem. Tuition	508.94
Mar. 20	State Of N. H., 1st sem. Tuition	2,177.50
Apr. 4	State of N. H., Hot Lunch Reimb. Jan. '74	207.12
Apr. 19	State of N. H., Hot Lunch Reimb. Feb. '74	84.21
May 19	State of N. H., Hot Lunch Reimb. Mar. '74	125.47
May 22	State of N. H. Nat'l Forest Reserve	29.17
May 23	Town of Errol, Appro.	10,000.00
June 14	Town of Errol, Bal. Appro.	10,944.68
June 18	State of N. H., Tuition 2nd sem.	2,868.19
June 20	Terence Dwyer, reimb. books	2.40
June 22	Town of Upton, Me., Tuition 2nd Sem.	1,651.72
June 24	State of N. H., Hot Lunch Reimb. April '74	97.04

\$68,510.82

FINANCIAL REPORT

of the

ERROL SCHOOL DISTRICT

for the

Fiscal Year Beginning July 1, 1973, and Ending June 30, 1974

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

**ROBERT BEAN
ELSIE HALL
SHARON LANE
School Board**

**ROBERT BELLAVANCE
Supt. of Schools
July 15, 1974**

BALANCE SHEET

June 30, 1974

ASSETS

Cash on Hand, June 30, 1974	\$ 6,038.82
Total Assets	<u>\$ 6,038.82</u>

LIABILITIES

Accounts owed by District:	
Wd. BK., yearbook	\$ 5.95
McGraw-Hill BK.Co., wkbk.	45.82
Allyn & Bacon, texts	23.30
EBSCO Sub. Serv., subs.	79.13
Baker & Taylor, lib. bk.	27.21
Public Serv. Co.,lights	23.74
Berts, testing	21.78
Nugent Motor Co., fuel oil	78.23
Town of Errol, water rent	25.00
Rand McNally, wkbk.	28.18
J. B. Lippincott, wkbk.	29.45
Interstate equip., Jan. sup.	22.23
Perfection Form, transp.	22.87
Ward's, sci. sup.	56.93
Total Liabilities	<u>489.82</u>
Balance (Excess Assets over Liabilities)	<u>\$ 5,549.00</u>

EXPENDITURES

1973 - 74

	Total Amount	Elementary School	High School	Gen. Exp.
Administration:				
Salaries				
Dist. Officers	\$ 570.00	\$ 359.10	\$ 210.90	
Contracted				
Services	114.85	72.36	42.49	
Other Expenses				
Dist. Officers	146.23	92.12	54.11	
Instruction:				
Teachers' Sal- aries	36,345.96	22,897.95	13,448.01	
Textbooks	576.66	363.30	213.36	
School Library & Aud. Vis.	1,016.57	640.44	376.13	
Teaching Sup- plies	2,570.00	1,619.10	950.90	
Contracted				
Services	192.57	121.32	71.25	
Other Expenses	394.51	248.54	145.97	
Attendance Services:	20.00	12.60	7.40	
Health Services:				
Salaries	907.30	571.60	335.70	
Other Expenses	151.24	95.28	55.96	
Pupil Transportation:				
Contracted				
Services	1,372.50	864.68	507.82	
Operation of Plant:				
Salaries	1,678.50	1,057.46	621.04	
Supplies, except utilities	658.40	414.79	243.61	
Contracted				
Services	285.00	179.55	105.45	

Heat for Buildings	\$ 1,741.13	\$ 1,096.91	\$ 644.22
Utilities, except Heat	736.84	464.21	272.63

Maintenance of Plant:

Replacement of Equip.	35.00	22.05	12.95
Repairs of Equip.	60.19	37.92	22.27
Contracted Services	154.22	97.16	57.06
Repairs to Buildings	545.37	343.58	201.79

Fixed Charges:

Teacher's Retirement	516.91	325.65	191.26
F. I. C. A.	2,320.61	1,461.98	858.63
Insurance	504.60	317.90	186.70

School Lunch & Special Milk:

Federal Monies	795.11	500.92	294.19
District Monies	1,318.00	830.34	487.66

Capital Outlay:

Equipment	943.79			\$ 943.79
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Outgoing Transfer Accounts:

Tuition	7,394.92		7,394.92	
S. U. No. 20 exp.	2,439.75	1,537.04	902.71	

Total Net Expenditures for all purposes	\$66,506.73	\$36,645.85	\$28,917.09	\$ 943.79
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Cash on Hand June 30, 1974	6,038.82
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Grand Total Net Expenditures	\$72,545.55
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DETAILED STATEMENT OF EXPENDITURES

1973 - 74

ADMINISTRATION:

Salaries for Adminis- tration:

District Officers	
Payroll Manifest	\$ 570.00

Contracted Services:

Ella Eames, Auditor	
1972-74	\$ 20.00
Henry Drumm,	
Auditor 1972-74	20.00
Mary McLeod,	
Census	15.00
Diane Linkenback,	
Ballot Clerk	20.00
Carrie Holt, Ballot	
Clerk	10.00
Lester Preece, Ballot	
Clerk	10.00
Smith & Town	
Printing	19.85
	<hr/>
	\$ 114.85

Other Expenses for Administration:

Bergeron & Hanson,	
Legal Advise	\$ 15.00
Jason E. Boynton,	
dues	75.00
Brown & Saltmarsh	
Inc., Cash Book	30.75
Postmaster of Errol,	
N.H., Stamps	2.00
News & Sentinel,	
Display ad	4.23
Barbara Barnett,	
Treasurer Exp.	19.25
	<hr/>
	\$ 146.23

TOTAL ADMINISTRATION:

\$ 831.08

INSTRUCTION:

Salaries of Teachers:

Terence Dwyer	\$ 8,400.00	
Shirley Hawkins	8,904.00	
Pamela DiPasquale	7,240.65	
Venilda S. Salazar	7,237.00	
Jean Bean	2,089.00	
Esther Bean, substitute and tutoring	231.00	
Lois Leavitt, substitute	30.00	
Sharon Lane, substitute	37.50	
Jean Ham, substitute	259.50	
Kathleen Reid	155.00	
Kathleen Pasquale	180.00	
Gorham School District, Librarian & P.E. Teacher	1,579.08	
Adjustment: w/t, s/s, Ins.	3.23	
	<hr/>	\$36,345.96

Textbooks:

Harcourt, Brace, Jovanovich, textbooks	\$ 71.18	
T.S. Denison & Co. Inc., textbooks	183.34	
Houghton Mifflin & Co., textbooks	117.00	
McGraw Hill Book Co., textbooks	42.42	
Scott Foresman and Co., textbooks	166.37	
Laidlaw Brothers, book	1.94	
	<hr/>	\$ 582.25

**Library and
Audiovisual:**

Sterling Pub. Co. Inc., book	\$ 4.33
Dummer Bicenten- nial Comm., History book	10.00
Milan Bicentennial Comm., History book	9.00
ALESCO-Am Lib. & Ed. Serv. Co., books	204.35
Field Enterprises Ed. Corp., Encyclo- pedias	123.59
Hunting, book	13.71
Time, subscription	14.00
Educational Record Sales Corp., records	29.39
Bauman Record Inc., record set	19.99
Rensyer-Geppert Co., maps	235.00
Hearne Brothers, maps	127.50
Martin Murray Corp., encyclopedias	73.00
American Museum of Natural His., subscription	8.00
Dover Publications Inc., books	90.00
Gaylord Bro. Inc., library supplies	45.30
Lerner Pbl. Co., books	9.50
<hr/>	
\$ 1,016.57	

Teaching Supplies:

J.B. Lippincott Co., workbooks	\$ 50.47
Commercial Re- sources Co., liquid Crayons	21.27

Lyons & Cornahan, workbooks	\$ 35.66
Perfection Form Co., paperback books	74.17
McGraw Hill Book Co., workbooks	24.76
Laidlaw Brothers, workbooks	53.44
Academic Paper- backs, paperback books	55.35
Mainco School Supply Co., supplies	893.35
Houghton Mifflin Co., workbooks	33.83
Xerox Publications, Weekly readers	123.85
Cardigan Sport Store Inc., game	2.35
New Deminsions in Ed., supplies	18.85
Holt, Rinehart & Winston, work- books	118.90
American Knitwear & Emblem, awards	22.17
Eastern Musical Supply, music	29.70
Carl Fischer Inc., of Boston, Music	13.20
Impact Publications, booklets	36.10
Shawnee Press Inc., Music	17.05
Ward's Natural Science Est. Inc., science material	252.45
Scholastic Magazines Sci. World, Subs, Science	40.95
Interact, simulation game	12.80
Walt H. Baker Co., play books	10.38
Multi Media, bulb	11.00
Scott Foresman and Co., workbooks	164.74

Cuisinaire Co.		
of Am., rods	\$	89.82
RM Nurseries,		
tomato kits		2.23
Selective Ed. Equip,		
Science kits		28.13
E. Records Sales,		
records		7.75
Lab Aids Inc., science kit		21.75
Prentice Hall, Inc.		
workbooks		112.02
N. Y. Athletic Supply,		
balls, bases		184.15
Mary McLeod		
gas for trips		3.10
Errol General Store		
paint		4.26
		<hr/>
	\$	2,570.00

**Contracted Services
for Instruction:**

North Country Ed.		
Service Found.,		
dues	\$	114.40
N.H. Network,		
broadcast part.		78.17
		<hr/>
	\$	192.57

**Other Expenses for
Instruction:**

J. L. Hammet Co.,		
diplomas	\$	35.66
Venilda Salazar, course		
refund		37.50
Donna Roberts,		
partial payment		
textbook		6.00
N.H. Music Ed.,		
dues		5.00
Postmasters of		
Errol, stamps		28.40
Smith & Town, inv.		
cards, requisitions		10.86
Robert Napolitano,		
mileage reimb.		124.62

William Cenby, mileage reimb.	\$ 76.47		
Pamela DiPasquale, course refund	70.00		
	<hr/>	\$ 394.51	
TOTAL INSTRUCTION			\$ 41,101.86
ATTENDANCE:			
Salaries:			
Hartley Sweatt, truant officer	\$ 20.00		
	<hr/>		
TOTAL ATTENDANCE		\$	20.00
HEALTH:			
Salaries:			
Donna Roberts, nurse	\$ 907.30		
Other:			
George Frye Co., supplies	\$ 19.96		
Upper Coon., Valley Hosp., physicals, lab work	17.00		
Wm. Gifford, M.D., M.A. Parson, M.D., phy. exams	10.00		
Field Station #229, phy. exams	97.00		
City Drug Inc., supplies	6.44		
Donna Roberts, tel. calls	.84		
	<hr/>	\$ 151.24	
TOTAL HEALTH		\$	1,058.54
PUPIL TRANSPORTATION			
Contracted Services:			
Upton School Dis- trict, transportation	\$ 1,350.00		
	<hr/>		
TOTAL PUPIL TRANSPORTATION:		\$	1,350.00
OPERATION OF PLANT:			
Salaries:			
Hartley Sweatt, custodian	\$ 1,678.50		

Supplies:

Interstate Rest. Equip., janitorial supplies	\$ 40.00	
Globe Dis. Store, garbage bags	24.75	
Jos. G. Blais Co., janitorial supplies	453.35	
Rochester Germicide Co., jan. supplies	93.50	
Acme Chemical Co., spicy mist	46.80	
	<hr/>	\$ 658.40

Contracted Services:

Lester Preece, clean. school	\$ 160.00	
Larry Enman, mowing	125.00	
Eames Garage, plowing	22.50	
	<hr/>	\$ 307.50

Heat:

Nugent Motor Co., fuel oil	\$ 1,741.13
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Utilities:

N.E. Tel., phone	\$ 238.32	
P.S. Co., N.H., lights	473.52	
Town of Errol, N.H., water rent	25.00	
	<hr/>	\$ 736.84

TOTAL OPERATION OF PLANT: \$ 5,122.37

MAINTENANCE OF PLANT:

Replacement of Equip.: Norcross Office Furn. Co., typewriter	14.00	
Gorham Hardware Store, shades and rollers	21.00	
	<hr/>	\$ 35.00

Repairs to Equipment:

Eames Garage, welding playground	\$ 18.00	
Gorham School Dist., chair seats	4.00	
Gorham Hardware, glass	4.19	
M. F. Steady, tuning piano	22.00	
Thurstons Garage, repair playground equipment	12.00	
	<hr/>	\$ 60.19

Contracted Services:

Daniel Hebert, Inc., work on furnace	\$121.22	
N.H. Labor Dept., boiler insp.	2.00	
Eames Garage, plowing	31.00	
	<hr/>	\$ 154.22

Repairs to Buildings:

Gorham Hard., paint, shades	\$ 179.16	
Linwood Purrington elect. work	146.82	
Errol Gen. Store, paint	9.35	
Hartley, Sweatt, mowing and painting	105.00	
Morris Co., insulation	12.04	
Berlin Welding Co., aluminum plate	3.00	
Ronald Dube, install windows	45.00	
Edward Drew, install windows	45.00	
	<hr/>	\$ 545.37

TOTAL MAINTENANCE: \$ 794.78

FIXED CHARGES:

Teacher's Retirement:

N.H. Retirement System, dist. share	\$ 516.91
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F.I.C.A.

Treas. State N.H. Teachers Soc. Sec.	\$ 2,079.71
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Treas. State N.H. Emp., S.S.	155.03
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Treas. State N.H. School Lunch, S.S.	83.54
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Treas. State N.H. OASI Fund, admin. costs	2.33
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\$ 2,320.61

Insurance:

A.D. Davis & Son, ins.	522.40
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TOTAL FIXED CHARGES: \$ 3,359.92

**SCHOOL LUNCH AND
SPECIAL MILK:**

Federal:

Errol School Lunch Prog., reimb.	\$ 795.11
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District:

Errol School Lunch Prog., Dist. sup.	\$ 1,200.00
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Int. Rest. Corp., steelite trays	18.00
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Pamela DiPasquale, refrigerator	100.00
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\$ 1,318.00

TOTAL SCHOOL LUNCH &
SPECIAL MILK \$ 2,113.11

CAPITAL OUTLAY:

Equipment:

Joseph Labrecque, mov. bookcases	\$ 15.15
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Edward Drew, bookcases, tabletop	\$ 145.00		
Mainco School Supply Co., cabinet and see-saw	334.42		
Ward's Nat. Sci. Est. Inc., equip.	260.50		
Jean Bean, reimb. Santa suit	34.08		
Morris Co., mat., bookcase	76.64		
Gaylord Bro. Inc., lib. office equip.	78.00		
	<hr/>	\$ 943.79	
TOTAL CAPITAL OUTLAY			\$ 943.79
IN STATE TRANSFER ACCOUNTS:			
Tuition:			
Berlin School Dept., tuition	\$ 5,548.92		
Gorham School Dist., tuition	1,846.00		
	<hr/>	\$ 7,394.92	
Supervisory Union Exp.: Supervisory Union #20 1973-74		<hr/> 2,439.75	
TOTAL IN STATE TRANSFER ACCOUNTS			\$ 9,834.67
TOTAL EXPENDITURES FOR ALL PURPOSES			<hr/> \$66,530.12

ERROL SCHOOL DISTRICT BUDGET

1975 - 76

	Expend. 1973-74	Budget 1974-75	Proposed Budget 1975-76
Administration: (100)			
110 - Salaries	570.00	630.00	630.00*
135 - Contracted Ser.	114.85	55.00	60.00
190 - Other Expenses	146.23	115.00	110.00
Instruction: (200)			
210.3- Salaries			
Teachers	36,345.96	37,674.00	42,186.40
215 - Textbooks	582.25	345.00	589.36
220 - Library & A.U.	1,016.57	325.00	476.06
230 - Teaching Supplies	2,570.00	1,322.29	1,850.00
235 - Contracted Serv.	192.57	165.00	341.78
290 - Other Expenses	394.51	504.40	720.40
Attendance: (300)	20.00	10.00	10.00
Health: (400)			
410 - Salaries	907.30	1,000.00	1,320.00
490 - Other Expenses	151.24	380.00	250.00
Pupil Transportation: (500)			
535 - Contracted Ser.	1,350.00	1,350.00	2,255.00
576 - Exp. in Lieu of Trans.			885.00
Operation of Plant: (600)			
610 - Salaries	1,678.50	1,639.54	1,701.28
630 - Supplies	658.40	650.00	500.00
635 - Contracted Ser.	307.50	300.00	285.00
640 - Heat	1,741.13	2,880.00	3,380.00
645 - Utilities	736.84	925.00	1,075.00
690 - Other Expenses		50.00	50.00
Maintenance of Plant: (700)			
710 - Salaries		191.20	198.40
725 - Replacement of Equipment	35.00		200.00
726 - Repairs to Equip.	60.19	80.00	190.00
735 - Contracted Ser.	154.22	100.00	75.00

766 - Repairs to Build.	545.37	443.00	409.00
Fixed Charges: (800)			
850.1— Emp. Retire		97.20	104.87 *
850.2— Teacher Retire.	516.91	994.35	978.89 *
850.3— FICA	2,320.61	2,727.25	2,928.91 *
855 - Insurance	522.40	555.00	542.89
School Lunch & Special Milk (900)			
975.1— Federal Monies	795.11	300.00	300.00
975.2- District Monies	1,318.00	1,800.00	2,700.00
Capital Outlay: (1200)			
1266 - Buildings	0.00	0.00	0.00
1267 - Equipment	943.79	150.00	506.95
Outgoing Transfer Accts: (1400)			
1477.1 Tuition-Public	7,394.92	8,782.80	11,955.00
1477.3 S.U. No. 20	2,439.75	2,671.70	2,931.70 *
1479.1 Tuition-Non pub.	0.00	723.00	885.00
TOTALS	66,530.12	69,935.73	83,581.89
Deficit Approp.			1,300.00
			<u>84,881.89</u>

*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1974-75 is as follows: Dummer, \$247.90; Errol, \$1,061.90; Gorham, \$14,282.00; Milan, \$1,396.75; Randolph, \$873.20; Shelburne, \$683.25; State Share, \$2,500.00. The Teacher's retirement and the State Employee's Retirement Assoc. assesses the amount for the Superintendent's Retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

BUDGET SUMMARY

1974-75	Budget	\$ 69,935.73
1974-75	Anticipated Expenditures	71,235.73
1975-76	Proposed Budget	83,581.89
	Deficit Appropriation	1,300.00

1974-75

1974-75	Budget	\$ 69,935.73
1974-75	Anticipated Revenues	-16,490.27
	Raised by Taxation	\$ 53,445.56

1975-76

1975-76	Proposed Budget	\$ 83,581.89
	Deficit	1,300.00
		<hr/>
1975-76	Anticipated Revenues	\$ 84,881.89
		31,750.00
		<hr/>
	Raised by Taxation	\$ 53,131.89

ANTICIPATED REVENUES

June 30, 1974 Balance	
(Receipts above those anticipated)	\$ 14,000.00
Sweepstakes	700.00
School Lunch	300.00
Tuition	16,750.00
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Total	\$ 31,750.00

The Errol School District's share of the N.H. Business Profits Tax for 1975-76 school year is not paid to the District but is credited against the amount to be raised by taxation.

1975-76 - \$ 6,875.00

TUITION STUDENTS

Aron, Judith	Grade 2	Upton, Maine	\$ 869.00
Brennon, Seth	Grade 2	Upton, Maine	869.00
Larson, David	Grade 2	Upton, Maine	869.00
Arsenault, Karen	Grade 2	Wentworth Location	869.00
Lavalle, Candy	Grade 2	Upton, Maine	869.00
Vien, Patricia	Grade 2	Upton, Maine	869.00
Grover, Brian	Grade 3	Wentworth Location	869.00
Balis, Nancy	Grade 3	Upton, Maine	869.00
Brennon, Edward	Grade 4	Upton, Maine	869.00
Aron, Ronda	Grade 4	Upton, Maine	869.00
McCall, Kevin	Grade 5	Wentworth Location	869.00
Vien, Chantal	Grade 5	Upton, Maine	869.00
Aron, Norma	Grade 6	Upton, Maine	869.00
Blais, Linda	Grade 6	Upton, Maine	869.00
Goodrum, Lisa	Grade 6	Upton, Maine	869.00
Goodrum, Michelle	Grade 6	Upton, Maine	869.00
Brennon, Daniel	Grade 7	Upton, Maine	869.00
Ouellette, Paul	Grade 8	Wentworth Location	869.00
Brennon, Dorothy	Grade 9	Upton, Maine	1,108.00
			<hr/>
			\$16,750.00

1975-76 SUPERVISORY UNION BUDGET

Receipts:

Cash on hand as of June 30, 1975	\$ 0.00
State Support	2,500.00
Total Receipts	2,500.00

Expenditures:

Administration	
Salaries:	
Supervisory Union Officers	\$ 20.00
Administrative and Supervisory	22,200.00
Clerical and Technical	16,061.00
Travel	2,600.00
Other Expenses	3,380.00
Operation of Plant	3,230.00
Fixed Charges	4,205.00
Capital Outlay	500.00
Contingency Fund	200.00
Special Programs:	
Evaluation	500.00
Staff Development	4,650.00

Total Expenditures	\$57,546.00
Less Estimated Receipts (from above)	2,500.00
Amount to be shared by Districts	\$55,046.00

Budget - 1975-76 - S. U. No. 20
Combined Percentages
for \$50,396.00

Dummer	1.34%
Errol	5.32%
Gorham	77.09%
Milan	8.08%
Randolph	4.72%
Shelburne	3.45%
	<hr/>
	100.00%

Budget - 1975-76 Staff Developement
Combined Percentages
for \$4,650.00

Errol	5.39%
Gorham	78.03%
Milan	8.17%
Randolph	4.86%
Shelburne	3.55%
	<hr/>
	100.00%

	District Share	Supt's Salary (Local Share)	Salaries of other Admin. Personnel	Supplies & Other Expenses (Inc. Supt. Travel)	Fixed Charges	Contin- gency	Evalu- ation	Staff Develop- ment	Total District Share
Dummer	\$ 675.31	\$ 263.98	\$ 215.49	\$ 130.11	\$ 56.35	\$ 2.68	\$ 6.70	\$ 0.00	\$ 675.31
Errol	2,681.07	1,048.04	855.51	516.57	223.71	10.64	26.60	250.63	2,931.70
Gorham	38,850.28	15,186.73	12,396.84	7,485.44	3,241.63	154.18	385.45	3,628.39	42,478.67
Milan	4,071.99	1,591.76	1,299.34	784.57	339.76	16.16	40.40	379.91	4,451.90
Randolph	2,378.69	929.84	759.02	458.31	198.48	9.44	23.60	225.99	2,604.68
Shelburne	1,738.66	679.65	554.80	335.00	145.07	6.90	17.25	165.08	1,903.74
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$50,396.00	\$19,700.00	\$16,081.00	\$ 9,710.00	\$ 4,205.00	\$200.00	\$500.00	\$ 4,650.00	\$55,046.00

* In addition the State provides \$2,500.00 support of the Superintendent's salary.

DISTRIBUTION OF \$55,046.00 TO BE RAISED BY DISTRICTS

District	1972		1973-74		Combined Percent	District Share	Staff* Development	Total District Share
	Equalized Valuation	Valuation Percent	Pupils	Pupil Percent				
Dummer	\$ 1,628,116	2.69	0.0	0.00	1.34	\$ 675.31	\$ 0.00	\$ 675.31
Errol	3,588,102	5.92	46.4	4.71	5.32	2,681.07	250.63	2,931.70
Gorham	41,360,585	68.22	846.1	85.95	77.09	38,850.28	3,628.39	42,478.67
Milan	4,132,096	6.82	91.8	9.34	8.08	4,071.99	379.91	4,451.90
Randolph	5,730,487	9.45	0.0	0.00	4.72	2,378.69	225.99	2,604.68
Shelburne	4,183,301	6.90	0.0	0.00	3.45	1,738.66	165.08	1,903.74
	\$60,622,687	100.00%	984.3	100.00%	100.00%	\$50,396.00	\$ 4,650.00*	\$55,046.00

* COMPUTATION OF STAFF DEVELOPMENT

District	1972		1973-74 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation	Valuation Percent				
Errol	\$ 3,588,102	6.08	46.4	4.71	5.39	\$ 250.63
Gorham	41,360,585	70.11	846.1	85.95	78.03	3,628.39
Milan	4,132,096	7.00	91.8	9.34	8.17	379.91
Randolph	5,730,487	9.71	0.0	0.00	4.86	225.99
Shelburne	4,183,301	7.10	0.0	0.00	3.55	165.08
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$58,994,571	100.00%	984.3	100.00%	100.00%	\$ 4,650.00

Robert G. Strachan, Chm., Supervisory Union No. 20

ERROL CONSOLIDATED SCHOOL PRINCIPAL'S REPORT 1974-75

The only new member of the Errol Faculty is Jeff Heatley, who took Mrs. DiPasquale's place as English and Social Studies teacher for the upper grades.

The school received Federal Funding for a career awareness program this year. The program, under the direction of Conrad Graham, is not fully operative at the time of this writing, but eventually should include field trips and outside speakers.

Mrs. Hawkin's fourth, fifth and sixth graders have been watching BREAD AND BUTTERFLIES, a TV series which shows children the many types of careers open to them. Mrs. Hawkins feels that the series is good for her students because, as they are led to think realistically about their futures, they gain a greater understanding of the value of the basic academic skills and methods of working alone and with others that we are trying to teach them.

The main change in my room is a new method of teaching math, in which students take a series of tests at their own pace. Capable, highly-motivated students have a chance to move farther ahead than they would under the traditional system, and weaker students have the time to concentrate on correcting their weakness, rather than move on to new material at a pace too fast for them.

Mr. Napolitano is having a productive year with our physical education program. The children seem to be more capable and confident athletes than they were before he started teaching here. They are also cooperating better in team sports.

Mrs. Bean has added a folk-dancing class to our music program. She also has adjusted her schedule to provide more time for the more inexperienced band members.

Mr. Canby is doing some long-range planning for our library, and is advising us on our book purchases. Mrs. Ham has volunteered many hours to help Mr. Canby get our library fully catalogued. When this is accomplished, the library will be more useful to the students and teachers, and students will be able to gain experience that will be helpful to them when they attend larger schools with larger libraries.

Respectfully submitted,
Terence Dwyer
Principal

TOWN OF ERROL

SCHOOL NURSE ANNUAL REPORT

January to June of 1974 presented no unusual health problems. The greatest and most time consuming problem in the fall of 1974 was the lack of understanding by parents that immunizations are now required by law in N.H. for children to attend school. Pre-school health activities and clinics will be absorbed this spring by Convalescee, the home health agency that covers the Errol area.

Fall Activities

1. Heights and weights
2. School physicals with referrals - all students
3. Visual screening with referrals
4. T.B. testing for new students and staff

Spring Activities

1. Hearing screening with referrals
2. Health teaching

Respectfully submitted,
Donna Roberts, R.N.
School Nurse

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of the Town of Errol:

The purpose of my report each year is to keep you informed of events of the past year and to alert you to coming changes which could affect your children attending the Errol Consolidated School. Should my report not provide the type of information you desire I shall be more than willing to add whatever you wish to make it complete.

School Warrant

The school warrant contains little which needs further explanation. Most of the articles are similar as last year's except one; an article to raise a deficit appropriation of \$1,300.00. This request needs to be approved to operate the school lunch program through June of this year as required by law and to continue the employment of a teacher aide to assist in the care of two children needing constant attention. In both cases these funds are needed. Should there be some doubt your questions are welcome.

School Budget

The school budget for the coming school year shows an increase of \$13,646.16 over the current year plus a deficit of \$1,300.00 to meet the expenses through June, 1975. Most of the increase of \$13,646.16 can be found in three places; one, under teacher salaries in the amount of \$3,382.40; two, under tuition in the amount of \$3,172.20, and three, under lunch program in the amount of \$900.00. Other smaller amounts may be found throughout the budget under accounts 230, 410, 535, 576, 640 & 1267. In these areas there are some fairly larger amounts but all of them are less than the three mentioned previously.

Perhaps the most important factor in the budget this year is the reduction of \$1,613.67 in the amount to be raised by local taxation. This was brought about by a larger number of tuition students from Upton and a large June 30 surplus. All in all the tax rate in Errol for school purposes should drop 69 cents per

\$1,000 of assessed evaluation, as compared to taxes paid in December, 1974.

Staff Changes

Mr. Jeffrey Heatley is new to the staff this year. Mr. Heatley formerly taught in Franklin, N.H. Formerly of Long Island, N.Y., he now resides in Colebrook with his wife. Mr. Heatley replaces Mrs. Pamela DiPasquale who taught in Errol for 2½ years before moving to the southern part of the state.

Career Awareness Program

Errol was awarded a federal grant of \$900 this year to expose children to careers for their lifelong work. Films and materials will be made available and field trips will be taken to show the students how people make a living and if they are interested to provide them with information on how they may prepare for their own careers.

Another program somewhat similar to the Career Awareness Program is the new T.V. Career Program which is shown over the educational T.V. channel once a week. Again the purpose of the program is to expose children to careers in which they might be interested as well as to show them all the types of work available to people in our area and in New Hampshire.

Both programs which have cost the town no money as such hold a promise of playing an important part in the education of our children.

Tuition Students

As you will notice the tuition budget is up over \$3,000.00 for the coming year. This has increased for two reasons. One, the number of tuition students has increased, and two, we are now required to pay the cost of educating a child wherever he attends. Previously the town had limited tuition payments of State average per pupil cost. Now that we must pay the going rate our costs have increased.

Enrollment

During the 1973-74 school year our enrollment dropped to the mid forties. This fall, however, we climbed in excess of 60 due to an extremely large number of Upton students who entered in September. Though we expected some students more than 1973-74 we did not expect the numbers which arrived.

Budget Surplus

Each year people ask how the budget can be so tight or like this year in the red and at the same time have so much money left in June. This year for instance your school board is asking for \$1,300.00 more than you authorized it to spend last March. As pointed out in another part of my report this was caused by inflation in our lunch program and the salary of our teacher aide. On the other hand the reason for the surplus is because we received many more students than we expected last March and again last July when we updated our figures. The money we collect over and above what we expected when we submitted our report to the State Tax Commission can not be spent but rather must be returned to the tax payer to reduce next years taxes. Your school board can only spend what you authorize it to spend and nothing more. Therefore, when a school board returns large sums of money at the end of the year most often it represents unexpected money no one knew anything about when the budget was put together a year and a half earlier.

Summary

The operation of a school needs the attention of many people if it is to do its job. Parents must be interested in what is being taught their children. Tax payers must provide what is necessary to operate a school and pay teachers. Teachers must be dedicated and interested in your children. A school needs everyone working together if it is to succeed and teach your children. To all of you who are part of this effort I thank you. Without you we could not have provided a good education for your children.

Respectfully submitted
Robert Bellavance
Supt. of Schools

REPORT OF ERROL

SCHOOL LUNCH PROGRAM

For the school year 1973-74

During this year the lunch program operated 136 days serving lunches to 3674 children and 146 adults for an average daily participation of about 27.

Cost of this program was \$3,420 of which the school district appropriated \$1,200, federal/state reimbursement amounted to \$800 leaving the participants to pay the balance of \$1,420.

Cooks Ida Martel and Virginia Mosher are to be commended for their planning and labor involved in this program.

Robert W. Bean
Records Keeper
Errol School Lunch Program

VITAL STATISTICS

Marriages

At Errol, March 1, 1974

George Malcolm Harvey and Clara Susie Grover

At Dixville Notch, August 17, 1974

Anthony Michael Bellomo and Stephanie Cowan

Births

At Berlin, N. H., May 3, 1974, Daryl Roger Eames

Father's name: Chester Donald Eames; Mother's maiden name:
JoAnn Louise Berube

At Berlin, N. H., July 27, 1974, Jessica Rae Bean

Father's name: John Ray Bean; Mother's maiden name: Diane
Gisele Dupont

At Littleton, N. H., October 23, 1974, Jennifer Arlene Bean

Father's name: Carroll Earlyn Bean, Jr.; Mother's maiden name:
Dora May Buckman

At Hanover, N. H., November 29, 1974, Jenifer Ann Lane

Father's name: Clifford Ellis Lane, Jr.; Mother's maiden name:
Sharon Jean Breeze

Deaths

At Berlin, N. H., February 8, 1974, Curtis Gordon Ferren, Sr., age 86

At Errol, N. H., May 11, 1974, Linda A. Guerard, age 16.

